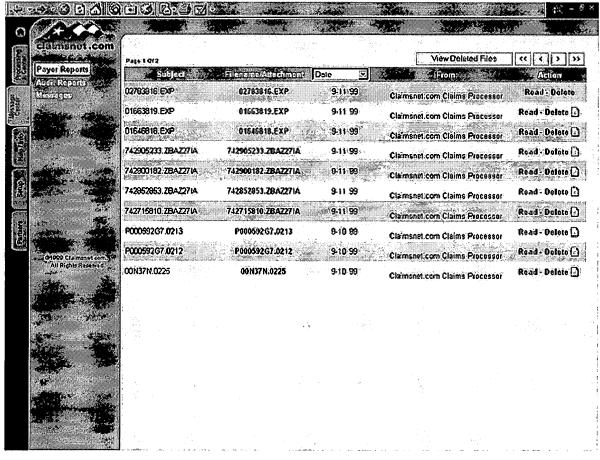
Payor Reports



The Payor Reports contain information about processed claims that have been received and acknowledged by the intermediary or Payor-Direct. Reports can be viewed, printed or downloaded. The user must select the Read link to view a report.

< <u>prev</u>

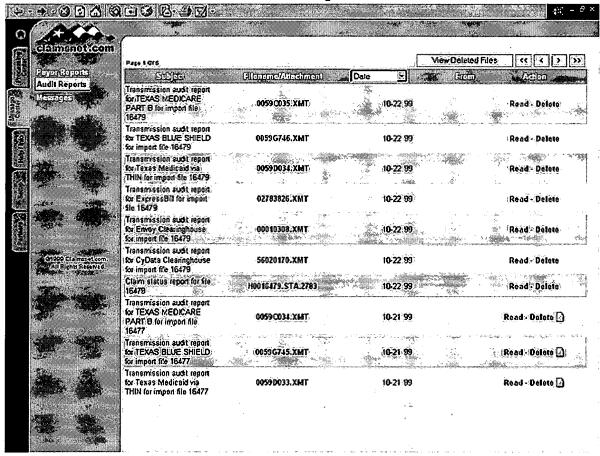
Payor Reports

next -





Audit Reports

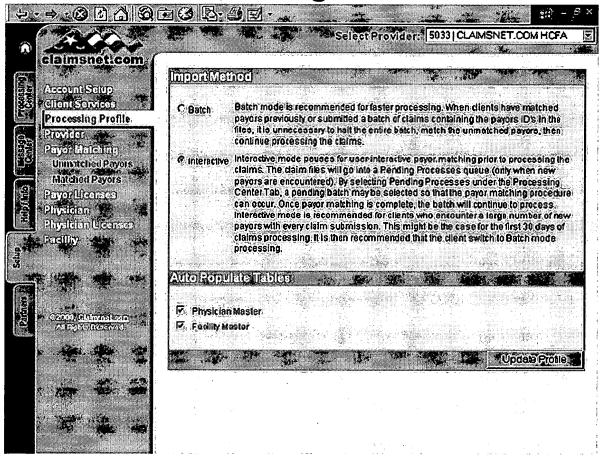


The Audit Reports contain information about processed claims. Reports can be viewed, printed or downloaded. The user must select the Read link to view a report.

← prev Audit Reports next →



Processing Profile



The Processing Profile screen allows a user to select or deselect processing options. Batch mode processes all claims and rejects the claims with unmatched payors. Interactive mode allows a user to match payors which do not correspond to a payor ID, prior to processing the claims and receiving a file number and processing status. Auto-Populate Table enters new physician data and facility data into the appropriate tables automatically if the claim file contains the data for these fields.

✓ prev Processing Profile next →

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